E 1914 (1931) Department.

MS SERIES.

G.O. No.	3731 P. 14
	30
DATED	28 8 41

[Despatch Abstract.]

Establishment Public Health
Hospital Municipality. Expenditure
on the employment of Bhangi coolies
and carts in connection with the removal
of silt from drains. Audit objection
with drawn

Madras
14-5-1941

From

Sri N. G. Reddy,
Municipal Commissioner (on leave),
22, Pantheon Road,
Egmore, Madras.

To

The Secretary to the Government of Madras,
Local Administration Department,
Fort St. George, Madras.

Sir,

Subject : Audit objection - Hospet Municipality - Orders requested.

I submit herewith a copy of item No. 29 of the Audit objection statement for the half-year ending with 30-9-1940 of the Hospet Municipality. It covers the period during which I was the Commissioner of that Municipality. It relates to the employment of drain coolies and carts in May, June, July and August 1940 to remove silt from the drains in the town. The following are the main points of the objection

(1) that no estimate was prepared for the work;

(ii) that nominal muster rolls did not mention miles and furlongs or names of the Roads where silt clearand was done; neither the distances over which the quantities were dug out were mentioned;

(iii) that there was no record of measurements relati to the quantities of earth dug out though the nature of the work was such as to ~~XX~~ be susceptible of measurement;

(iv) that payments were made to the Contractor who supplied the carts and coolies direct and

(v) that these musters were written up by the Contractor.

21671 / Hyg/41.

Sec. H Dept

Secret No. 19016.1 E, dt. 5.41

Referred to the Director of Public Health for remarks.

W Subramaniam
23/5/41
Deputy Secretary to Govt

Rep
21.5.
[illegible]
23/5

To the Director of Public Health (with copy and all records to be returned with reply.)

2. The correspondence relating to this work - D. Dis. 1114/40 - as also the concerned Musters are herewith submitted. The Municipal Health Officer in his note dated 7-4-1940 - page 2 of D. Dis. 1114/40 - requested that the silt in the town might be got removed and carted out. An estimate was prepared for 6 coolies and 2 carts - Vide page 2 of D. Dis. 1114/40. This was sanctioned by the Council in its Resolution No. 85 dated 16-5-40 - Vide page 4 of D. Dis. 1114/40. The work involved not only removal of earth but also of putrified matter and sullage water. It was found impossible to get coolies who would undertake this work. Owing to this administrative difficulty, a Contractor Sri A.D. Deena Mudaliar was asked to supply coolies under paragraph 292 of the Madras Public Works Accounts Code. I even brought this to the notice of the Executive Engineer, Bellary, in my C. No. 1114 - 40-B.1. dated 6-8-1940 - pages 17 and 18 of D. Dis. 1114/40.

It may not be out of place here to say that when the Main Bazaar Road was tarred in 1939-40 - the work having been carried out departmentally - coolies were obtained through Contractor's agency as it was not possible to get them otherwise; but no audit objection was raised then. Hence it was presumed that coolies could be engaged through a Contractor whenever it was otherwise found difficult to get them.

For the removal of the silt under question the same Contractor - Sri A. D. Deena Mudaliar - was also asked to supply the carts as it was not otherwise possible to get any carts for the purpose. As it was found impossible to manage the work with two carts, the Council was moved to

to sanction four carts for two months. The Council in Resolution No. 214 dated 28-6-40 sanctioned the same. - Vide page 13 of D. Dis. 1114/40 . Again it was found that the work could not be finished within 60 days. Hence the Council was requested to sanction 6 coolies and 4 carts for a total period of 75 days. The Councillors knew the magnitude of the work involved and had full knowledge of the progress of the work. Hence though I asked for 75 days they sanctioned the staff for 80 days in Council Resolution No. 311 dated 24-7-40 - Vide page 15 of D. Dis. 1114/40. When a rate of 0-5-0 was proposed to be paid to the Contractor for each cooly he represented the difficulty in obtaining coolies on such low rates and requested a rate of at least 0-6-0. The Schedule of rates for Hospet town permitted an increase of 20% extra in view of the difficulty in obtaining coolies in that town. On this I addressed the Executive Engineer, Bellary, in my letter C. No.1114-40-B.1. dated 6-8-40 - Vide page 17 of D.Dis. 1114/40-to permit the payment of 0-6-0 per cooly. In his No. 2636 -G-B.15 dated 22-8-40 - page 21 of D. Dis. 1114/40 - the Executive Engineer approved this rate. The same was placed before the Council which ratified it in its Resolution No. 445 dated 27-9-40 - Vide page 22 of D. Dis. 1114/40.

3. The five points of the objection are answered below in seriatim :-

(i) An estimate was prepared for 6 coolies and two carts at first and later on it was increased to 6 coolies and 4 carts for 2 months. Subsequently as there was more work to be done, the Council was moved to increase the number of working days to 75; but the Council taking

the magnitude of the work into consideration sanctioned the above staff for a total period of 80 days. This was the only way to prepare the estimate for the work, there was no other way as the silt removed was not susceptible of measurement.

(ii) and (iii) Nominal Muster rolls did not mention the miles, furlongs, names of Roads and distances over which the silt was removed as the silt was removed from practically all the drains in the town both large and small. Among the others the following were some of the drains from which silt was removed;

(a) Main Bazaar Road (Madras-Bombay Trunk Road),

(b) Edigatteri Road,

(c) Madarikeri Road,

(d) Post office lane opposite Cinema theatres,

(e) Main drain flowing from the Bellary trunk Road to Jagilikattaraya temple and beyond by the side of Jambunath feeder Road,

and (f) the drain by the side of Basavana Channel from Murangadi to its junction with Jambunath feeder Road.

I was supervising this work practically every day and I am satisfied that the work was carried out in an efficient manner. Silt removed consisted not only of mud, earth and sand but also of putrified matter and sullage water. As such this was not capable of measurement. Under the circumstances no record of measurement was maintained.

(iv) Payment for the carts was made to the Contractor because the carts were engaged from him. Payment for the coolies was made to the Contractor as it was not possible to get the coolies otherwise and the Contractor was asked

to supply the same under paragraph 292 of the Public Works Accounts Code. As already stated when the Main Bazaar Road, was tarred in 1939-40 - the work being carried out departmentally - coolies were obtained through Contractor's agency and payment was made to the Contractor. But no objection was taken by the Audit Department; hence it was presumed that the supply of coolies by a Contractor was permissible. The Government are, however, requested to give a ruling on this point for my future guidance.

(v) The objection states that the Musters were written by the Contractor. This is not true. Only on one Muster, the names of the coolies were written by the Contractor but the Musters were maintained by the Public Works Overseer or the Public Works Maistry as noted below :-

Vr. 205 6-40.	From 6-5-40 to 31-5-40. Names written by the P. W. Maistry and the Muster maintained by the P. W. Maistry as the Overseer was on leave.
Vr. 249 7-40.	From 1-6-40 to 30-6-40. Names written by the P.W. Maistry and Muster maintained by the P.W. Maistry.
Vr. 378 8-40.	From 1-7-40 to 31-7-40. Names of the coolies were written by the Contractor who supplied carts and coolies. But the Muster was maintained by the Overseer.
Vr. 379 8-40.	The amount withheld in Vr. 205/6-40 has been paid in this.
Vr. 469 9-40.	From 1-8-40 to 9-8-40 Names written by the P.W. Maistry and Muster maintained by the P.W. Maistry under the supervision of the Overseer.

4. I was supervising this work practically every day and I can certify that the work represented by the Musters was carried out and I was satisfied that it was worth the amount paid for.

For the reasons explained above, I request that the Government may be pleased to advise the Audit Department to drop the objection. The following records are submitted and may kindly be returned with the orders of the Government:

(i) D. Dis. 1114/40 (22 pages).

(ii) Five Vouchers Nos. 205/6-40, 249/7-40, 378/8-40, 379/40, 469/9-40.

A.G. Reddy 14-5-41
Commissioner

Copy forwarded to the Commissioner, Hospet Municipality for favour of information with reference to his C.No. 1786-41-B.1 dated 10-3-41 / 4-4-41.

Extract from the Audit objection statement for the first half-year 1940-41.

29. Vouchers. 205/6-40, 249/7-40, 378/8-40, 379/40, 469/9-40.

Silt clearance in the Road drains.

Coolies.	Cartage.
46--5--0	48--7--0
56--4--0	125--0--0
60-12--0	135--0--0
	14--11--0
17-10--0	40--0--0
180-15--0	362--8--0.

Total ... 543--7--0.

During the half-year under audit a sum of Rs.543-7-0 was paid in connection with the labour and carts employed for the work of silt clearance in road drains. 6 coolies for 2 months at Rs.12/- per mensem and 2 carts at Rs.30/- per mensem for 2 months were sanctioned by the Council in Resolution 85 dated 16-5-40. The rate per cart was raised to Rs.1-4-0 per day in Resolution No. 311 dated 24-7-40 and the period for which the labour was sanctioned was increased to 80 days in Resolution No. 311 dated 24-7-40. No estimate was framed for the work but the expenditure was incurred with reference to the above Council resolution. The payments were made on N. M. rolls which did not mention the miles and furlongs or names of Roads where silt clearance was done. There was no mention in the rolls about the distance over which the quantities dug out were carted. There were no records of measurements relating to the quantities of earth dug out removed and carted. Though the nature of work was such as would be susceptable of measurement, no measurements books were maintained. In fact there

was no recorded evidence of any work having been done. The musters simply enumerated the names of labours and cartmen for whom payments were made. In the absence of recorded measurements for this work which is susceptible of measurement, the payments made cannot be admitted in audit and would need recovery from the person responsible. Another peculiarity with this work was that musters were written up by one Sri A, D. Deenadayal and signed either by the Overseer or Maistry and that payments were in all cases by cheques issued in favour of the same Sri Deenadayal who certified on the rolls that the amounts had been paid by him. The whole procedure is irregular and in the absence of recorded evidence of work done the amount would need recovery from the Executive authority who made the payments without observing the rules relating to payments for works.

Sd/- S.J. Sundaraswami,
Dy. Inspector of L.F. Accounts,
Bellary.

(True copy)

Commissioner. 14/5/41

Bill No 176

Mun. Form No. 85. General Voucher No. 205/6.Coo

NOTES.

M.G.A. 12/6 Coo.

1. When work is done by daily labour, the basis of the account will be the Nominal Muster Roll which, as a rule will be kept separately for each gang of labourers for a week, fortnight or month as the case may be.

2. The Nominal Muster Roll must be written up daily by the Subordinate deputed for the purpose before the labourers begin work. The form is intended to be used in the case of all classes of coolies, including avenue coolies.

3. In opening the Nominal Muster Roll, the work-people must be mustered in order, and their names taken down according to their classes and rates of wages, the names of the higher-paid men being entered first, and so on down to the lowest class. A little space should be left after each group of names to provide for the entry of the names of additional labourers who may be engaged before the close of the period for which the Muster Roll is kept.

4. The daily presence or absence of each labourer will be denoted by the insertion of the letters 'P' or 'A' as the case may be, against his name. The sum of the figures brought out in the column 'Total' will represent the total number of days each labourer has been present.

5. The Muster Roll should be closed immediately after the end of the period for which it is kept, and the labourers paid as soon after as possible.

6. The paying officer will make the disbursements in the presence of the Executive Authority, note the date of the payment, and enter his initials opposite the name of each labourer paid. The disbursement certificate at foot of the Nominal Muster Roll will then be signed by the Executive Authority witnessing the disbursement.

7. Wages not claimed within three months of their falling due should only be paid, under the written orders of the Executive Authority.

8. In paying daily labourers the amount due, as well as that actually disbursed, must be shown in the Muster Roll. All persons, except those regularly employed, whose salaries are charged to 'Establishment', will be considered as daily labourers, and their pay will be charged to the works on which they are employed. In the case of permanent road coolies, however, no distribution need be made to the several roads concerned. Their wages may be debited to "Repairs, Communications".

9. In Part II will be exhibited in abstract the value of the work done as compared with the cost of the labour employed. If, however, the work is of a petty nature, and in consequence not susceptible of measurement, this part need not be filled up, but in lieu thereof the alternative printed certificate should be signed to the effect that the work turned out is worth the amount paid for it.

10. Details of measurements will be recorded in the measurement books which should be forwarded to the Municipal Office, with the Nominal Rolls, in the same manner as in the case of works paid on contract certificates.

11. The column 'Father's name' should be invariably used in cases where the identity would otherwise not be sufficiently established, as when two or more men bear the same name.

Nominal Muster Roll of Daily Labour employed

on the (name of work) Silt clearance Road Drain.

Section No. from mile to mile

Period 6-5-40 to 31-5-40 19 .

Imprest-holder's Voucher No. of 198 , if any.

SANCTIONED ESTIMATE.

Authority C.R. 85/16.5.Coo.

Amount Rs. Rs 264/- .

	Rs.	A.	P.
Allotment for the year			
Expenditure, including this bill ...			
Balance available ...			

Pay Rs. (94:12-0) Ninety four and annas twelve only to Sri A.D. Deva Gandaliar

M.G. Nesa 12/6/Coo

Dated 12/6/1940 . Executive Authority

AM 12/6 28 12/6/Coo.

Resolution No. dated 19 .

Executive Authority

Public Health — Sanitation.

CLASSIFICATION.

Head of Account.	Amount. Rs. A. P.
Drain cleaning.	108-13-0
Amount withheld for future Payment	14-1-0
	94-12-0

PAID BY CHEQUE NO. 152181

M60 12/6/Coo.

28/12 Commissioner

Mun. Form No. 85.

10

Hoe & Co., Madras.—2-1-39

NOMINAL M

PART I.—DETAILS O

Designation	No.	Name.	Father's Name.	Month May — 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
6 Coolies.	1	Unkonda-Ganguda	Allappa	\ X X X X a a X X X X
	2	Sunkadu	Thimmappa	\ X X X X X / X X X X
	3	Lathanam-yellappa	Siddappa	\ X X X X X / X X X X
	4	Ramanna	Malappa	\ X X X X X / X X X X
	5	Nabiam	Ayyanna	\ X X X X X / X X X X
	6	Narasingappa	Hanuma Thappa	\ X X X X X / X X X X
Pair of Bulls, Carts & Drivers	1	Basappa (cart and bulls)	Honnurappa	X X X X X X X X
	2	Sanna Ramappa (Cart and bulls)	Sannakappa	X
	3	Ramappa (Cart and bulls)	Narasimappa	X
	4	Mastanappa (Cart and bulls)	ayellappa	

'ER ROLL.

BOUR EMPLOYED.

NAME OF WORK Silt Clearance. Road Share.

1940

19	20	21	22	23	24	25	26	27	28	29	30	31	Total.	Rate. Rs.	A.	P.	Amount. Rs.	A.	P.	Deduct Fines and Stoppages. Rs.	A.	P.	Balance due. Rs.	A.	P.	Date of Payment.	Initials of Paying Officer and Remarks.
a	x	a	a	x	x	x	a	x	x	x	x	x	19½	—	6	—	7	5	—	withheld			7	5	—		
a	x	a	a	x	x	x	a	x	x	x	x	x	21	—	6	—	7	14	—				7	14	—		
a	x	a	a	x	x	x	a	x	x	x	x	x	21	—	6	—	7	14	—				7	14	—		
a	x	a	a	a	x	x	a	x	x	x	x	x	20	—	6	—	7	8	—				7	8	—		
a	x	a	a	x	x	x	a	x	x	x	x	x	21	—	6	—	7	14	—				7	14	—		
a	x	a	a	x	x	x	a	x	x	x	x	x	21	—	6	—	7	14	—				7	14	—		
													123½														
a	x	x	x	x	x	x	a	x	x	x	x	x	21	—	4	—	26	4	—	5	15	—	20	5	—		
a	x	x	x	x	x	x	a	x	x	x	x	x	14	1	4	—	17	8	—	3	15	—	13	9	—		
a	x	x	x	x	x	x	a	x	x	x	x	x	14	1	4	—	17	8	—	3	15	—	13	9	—		
												x	1	1	4	—	1	4	—	0	4	0	1	—	—		
													50														
																	108	13	0	14	1	0	94	12	0		

Total ...

Paid by me. Ali Lorry 19.9.40

46 - 5 -

48 - 7 -

Rupees (in words)

Certified that the above labourers were actually employed on the days mentioned.

Station Hosdt

Dated 19

Officer in Charge P. Satyanadayan

Designation Public Works Mistry

PART II.—ABSTRACT OF WORK DONE.

Description.	Quantity.	Market Rate, being not in excess of Schedule Rates. Per	Rate. Rs.	A.	P.	Cost. Rs.	A.	P.	Remarks.
Men Coolies Earth including driving of pair of bulls	123½	each	0	6	0	46	5	0	Received Cheque for Rs 94.12-0 on Bank 12.6.40.
	50	"	1	4	0	62	8	0	
						108	13	0	
Deduct ~~Excess~~ want of sanction						14	1	—	
						94	12	—	
Total ...									
Amount as per this bill ...						108	13	-	
						14	1	—	
Differences ...						94	12	—	

Necessary measurements recorded on page.....of Measurement Book No.....on.....

ALTERNATIVE CERTIFICATES.

Certified that the work turned out is not susceptible of measurement. I am, however, satisfied that it is worth the amount paid for it:—

Officer in Charge.

DETAILS OF PAYMENTS.

Date.	Amount. Rs.	A.	P.
Total ..			

Certified that the payments noted in this roll were made in my presence on the dates mentioned in the margin.

Dated.....19 .

Executive Authority.

Manager or Accountant.

Mun. Form No. 85. General Voucher No. 242/7-40

NOTES.

1. When work is done by daily labour, the basis of the account will be the Nominal Muster Roll which, as a rule will be kept separately for each gang of labourers for a week, fortnight or month as the case may be.

2. The Nominal Muster Roll must be written up daily by the Subordinate deputed for the purpose before the labourers begin work. The form is intended to be used in the case of all classes of coolies, including avenue coolies.

3. In opening the Nominal Muster Roll, the work-people must be mustered in order, and their names taken down according to their classes and rates of wages, the names of the higher-paid men being entered first, and so on down to the lowest class. A little space should be left after each group of names to provide for the entry of the names of additional labourers who may be engaged before the close of the period for which the Muster Roll is kept.

4. The daily presence or absence of each labourer will be denoted by the insertion of the letters 'P' or 'A' as the case may be, against his name. The sum of the figures brought out in the column 'Total' will represent the total number of days each labourer has been present.

5. The Muster Roll should be closed immediately after the end of the period for which it is kept, and the labourers paid as soon after as possible.

6. The paying officer will make the disbursements in the presence of the Executive Authority, note the date of the payment, and enter his initials opposite the name of each labourer paid. The disbursement certificate at foot of the Nominal Muster Roll will then be signed by the Executive Authority witnessing the disbursement.

7. Wages not claimed within three months of their falling due should only be paid, under the written orders of the Executive Authority.

8. In paying daily labourers the amount due, as well as that actually disbursed, must be shown in the Muster Roll. All persons, except those regularly employed, whose salaries are charged to 'Establishment', will be considered as daily labourers, and their pay will be charged to the works on which they are employed. In the case of permanent road coolies, however, no distribution need be made to the several roads concerned. Their wages may be debited to "Repairs, Communications".

9. In Part II will be exhibited in abstract the value of the work done as compared with the cost of the labour employed. If, however, the work is of a petty nature and in consequence not susceptible of measurement, this part need not be filled up, but in lieu thereof the alternative printed certificate should be signed to the effect that the work turned out is worth the amount paid for it.

10. Details of measurements will be recorded in the measurement books which should be forwarded to the Municipal Office, with the Nominal Rolls, in the same manner as in the case of works paid on contract certificates.

11. The column 'Father's name' should be invariably used in cases where the identity would otherwise not be sufficiently established, as when two or more men bear the same name.

Nominal Muster Roll of Daily Labour employed

on the (name of work) Silt Clearance

Section No. from mile to mile

Period 1-6-40 to 30.6.1940

Imprest-holder's Voucher No. of 193 , if any.

SANCTIONED ESTIMATE.

Authority C.R.No.85/16.5.40 & 214/28-6-1940.

Amount Rs.

	Rs.	A.	P.
Allotment for the year			
Expenditure, including this bill ...			
Balance available ...			

Pay Rs. (181-4-0) One hundred and eighty one and annas four only to Sri A.D. Deenadayal

Executive Authority 3/7/40.

Dated .....19 .

Resolution No. .....dated .....19 .

PAID BY CHEQUE NO. 152191

Commissioner 3/7/40. Executive Authority

CLASSIFICATION.

Head of Account. Amount. Rs. A. P.

MUNICIPAL COMMISSIONER JUL 2 1940 C. NO B.212 HOSPET.

Mun. Form No. 85.

Hoe & Co., Madras.—2-1-39

14

NOMINAL M

PART I.—DETAILS O

Month Jun

Designation	No.	Name.	Father's Name.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
~~Maistry~~	~~1~~	~~Ediga Hanumantha~~		~~x~~		~~x~~	~~x~~												
6. coolies	1	Urana Konda Gangadu		x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a
	2	Sunkadu S/o	Thimmappa	x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a
	3	Lakkaram yerappa.	Siddappa	x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a
	4	Ramanna	Marappa	x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a
	5	Habbaham	Ayyanna	x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a
	6	Narasingappa.	Hanumantha ppa	x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a
Pair of Bulls Cart	1.	Basappa	Honnappa	x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a
	2	Sanna Ramappa.	Sannathappa	x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a
	3	Ramappa	Narashimappa	x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a
	4	Mastanappa		x	a	x	x	x	x	x	x	a	x	x	x	+	+	x	a

TER ROLL.

ABOUR EMPLOYED.

NAME OF WORK U/ Silt clearance Road Drains.

18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total.	Rate. Rs.	A.	P.	Amount. Rs.	A	P.	Deduct Fines and Stoppages. Rs.	A.	P.	Balance due. Rs.	A.	P.	Date of Payment.	Initials of Paying Officer and Remarks.
X	X	X	X	X	a	X	X	X	X	X	X	a		25	0	6	0 Pr day	9	6	0				9	6	0	✓	
X	X	X	X	X	a	X	X	X	X	X	X	a		25	0	6	0	9	6	0				9	6	0	✓	
X	X	X	X	X	a	X	X	X	X	X	X	a		25	0	6	0	9	6	0				9	6	0	✓	
X	X	X	X	X	a	X	X	X	X	X	X	a		25	0	6	0	9	6	0				9	6	0	✓	
X	X	X	X	X	a	X	X	X	X	X	X	a		25	0	6	0	9	6	0				9	6	0	✓	
X	X	X	X	X	a	X	X	X	X	X	X	a		25	0	6	0	9	6	0				9	6	0	✓	
X	X	X	X	X	a	X	X	X	X	X	X	a		25	1	4	0 Pr day	31	4	0				31	4	0	✓	
X	X	X	X	X	a	X	X	X	X	X	X	a		25	1	4	0	31	4	0				31	4	0	✓	
X	X	X	X	X	a	X	X	X	X	X	X	a		25	1	4	0	31	4	0				31	4	0	✓	
X	X	X	X	X	a	X	X	X	X	X	X	a		25	1	4	0	31	4	0				31	4	0	✓	

Paid by me ab. Qrs 6.9.44 H Gondado 11.1.45

Total ... 181 4 0 ✓

Rupees (in words) one hundred eighty one rupees four annas only

Certified that the above labourers were actually employed on the days mentioned.

Station Hosdrug

Dated 2/7/1944

Officer in Charge ...

Designation Overseer

PART II.—ABSTRACT OF WORK DONE.

Description.	Quantity.	Market Rate, being not in excess of Schedule Rates. Per	Rate. Rs.	A.	P.	Cost. Rs.	A.	P.	Remarks.
6 Men Coolies for 25 Days —	150	Day	0	6	0	56	4	0	
Pair Bullocks & Cart - 4 Nos for 25 Days	100	do	1	4	0	125	0	0	
Total ...						181	4	0	
Amount as per this bill ...						181	4	0	
Differences ...						—	—	—	

Paid by me
A.B. Deambay Ch.
C. Inspector
Stores

Received Rupees one hundred and Eighty one & annas four only.

A.B. Deambay Ch
4.7.40

Necessary measurements recorded on page.....of Measurement Book No.....on.....

ALTERNATIVE CERTIFICATES.

Certified that the work turned out is not susceptible of measurement. I am, however, satisfied that it is worth the amount paid for it :—

X

28

Divisional Officer in Charge.
2/7/40

DETAILS OF PAYMENTS.

Date.	Amount. Rs.	A.	P.
Total ..			

Certified that the payments noted in this roll were made in my presence on the dates mentioned in the margin.

Dated.....19 .

Executive Authority.

Manager or Accountant.

NOTES.

1. When work is done by daily labour, the basis of the account will be the Nominal Muster Roll which, as a rule will be kept separately for each gang of labourers for a week, fortnight or month as the case may be.

2. The Nominal Muster Roll must be written up daily by the Subordinate deputed for the purpose before the labourers begin work. The form is intended to be used in the case of all classes of coolies, including avenue coolies.

3. In opening the Nominal Muster Roll, the work-people must be mustered in order, and their names taken down according to their classes and rates of wages, the names of the higher-paid men being entered first, and so on down to the lowest class. A little space should be left after each group of names to provide for the entry of the names of additional labourers who may be engaged before the close of the period for which the Muster Roll is kept.

4. The daily presence or absence of each labourer will be denoted by the insertion of the letters 'P' or 'A' as the case may be, against his name. The sum of the figures brought out in the column 'Total' will represent the total number of days each labourer has been present.

5. The Muster Roll should be closed immediately after the end of the period for which it is kept, and the labourers paid as soon after as possible.

6. The paying officer will make the disbursements in the presence of the Executive Authority, note the date of the payment, and enter his initials opposite the name of each labourer paid. The disbursement certificate at foot of the Nominal Muster Roll will then be signed by the Executive Authority witnessing the disbursement.

7. Wages not claimed within three months of their falling due should only be paid, under the written orders of the Executive Authority.

8. In paying daily labourers the amount due, as well as that actually disbursed, must be shown in the Muster Roll. All persons, except those regularly employed, whose salaries are charged to 'Establishment', will be considered as daily labourers, and their pay will be charged to the works on which they are employed. In the case of permanent road coolies, however, no distribution need be made to the several roads concerned. Their wages may be debited to "Repairs, Communications".

9. In Part II will be exhibited in abstract the value of the work done as compared with the cost of the labour employed. If, however, the work is of a petty nature, and in consequence not susceptible of measurement, this part need not be filled up, but in lieu thereof the alternative printed certificate should be signed to the effect that the work turned out is worth the amount paid for it.

10. Details of measurements will be recorded in the measurement books which should be forwarded to the Municipal Office, with the Nominal Rolls, in the same manner as in the case of works paid on contract certificates.

11. The column 'Father's name' should be invariably used in cases where the identity would otherwise not be sufficiently established, as when two or more men bear the same name.

Mun. Form No. 85. General Voucher No. 378/8-4

File No C.No. 1114-40-B-1.

Nominal Muster Roll of Daily Labour employed

on the (name of work) ... Silinderoad ...

... in Strains ...

...

Section No. from mile to mile

Period 1-7-40 to 31-7-1940

Imprest-holder's Voucher No. of 193 , if any.

SANCTIONED ESTIMATE.

Authority C.R. No. 85/16-5-40
C.R. No. 214/28-6-40.

Amount Rs. C.R. No. 31/24-7-40.

	Rs.	A.	P.
Allotment for the year			
Expenditure, including this bill ...			
Balance available ...			

Pay Rs. (195-12-) One hundred and ninety five and annas twelve only to Sri A.D. Deenadayal Mudali

Dated 3/8/40 19 . Executive Authority 3/8/40

Resolution No. ... dated ... 19

Executive Authority

IV - Public Health

CLASSIFICATION.

Head of Account.	Amount. Rs. A. P.
Sanitation — Contingencies	195-12-0

Paid by cheque No 145334 3/8/40

3/8/40

Mun. Form No. 85.

Hoe & Co., Madras.—2-1-39

NOMINAL M

PART I.—DETAILS

Month July

Designation	No.	Name.	Father's Name.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Mes-Coolg	1	Eravakunde Ganga	S/o G.Gangamma	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X
	2	S.Venkudu	Thimmappa	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X
	3	L. Yerrappa	Siddappa	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X
	4	Ramanna	M.arappa	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X
	5	Abraham	Ayyanna	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X
	6	N.arasingappa	Hanumanthappa	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X
Pair off Bullock-Cart	1	Basappa	Honnappa	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X
	2	Sanna Ramappa	Sannakeppa	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X
	3	Ramappa	Narasinappa	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X
	4	M. Adanappa	"	X	X	X	X	X	X	a	X	X	X	X	X	X	a	X

TER ROLL.

ABOUR EMPLOYED.

NAME OF WORK Silt Clearance Road drains

1940

18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total.	Rate. Rs.	A.	P.	Amount. Rs.	A	P.	Deduct Fines and Stoppages. Rs.	A.	P.	Balance due. Rs.	A.	P.	Date of Payment.	Initials of Paying Officer and Remarks.
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	0	6	0	10	2	0	✓	-	-	10	2	0	✓	
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	0	6	0	10	2	0	✓	-	-	10	2	0	✓	
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	0	6	0	10	2	0	✓	-	-	10	2	0	✓	
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	0	6	0	10	2	0	✓	-	-	10	2	0	✓	
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	0	6	0	10	2	0	✓	-	-	10	2	0	✓	
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	0	6	0	10	2	0	✓	-	-	10	2	0	✓	
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	1	4	0	33	12	0	✓	-	-	33	12	0	✓	
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	1	4	0	33	12	0	✓	-	-	33	12	0	✓	
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	1	4	0	33	12	0	✓	-	-	33	12	0	✓	
X	X	X	a	X	X	X	X	X	X	a	X	X	X	27	1	4	0	33	12	0	✓	-	-	33	12	0	✓	

A.G. Beau D. Sy A.I

Received Rupees one hundred & ninty-five & annas Twelve only

3.8.40

MUNICIPAL COMMISSIONER
AUG 1 19[illegible]
C. NO.
HOSPET.

Total ... 195 | 12 | 0 ✓

Rupees (in words) One hundred & ninty five & annas Twelve only

Certified that the above labourers were actually employed on the days mentioned.

Station.....Hospet.....

Dated.....1.8.....1940

Officer in Charge.....

Designation.....Tahsildar

PART II.—ABSTRACT OF WORK DONE.

Description.	Quantity.	Market Rate, being not in excess of Schedule Rates. Per	Rate. Rs.	A.	P.	Cost. Rs.	A.	P.	Remarks.
Men coolie	No 162	each	0	6	0	60	12	6	✓
Pair of bullock cart	" 108	"	1	4	0	135	0	0	✓
Total ...									
Amount as per this bill ...						195	12	0	
Differences ...	—								

MUNICIPAL COMMISSIONER
AUG 1 1940
B NO. 320.
HOSPET.

Necessary measurements recorded on page.....of Measurement Book No.....on.....

ALTERNATIVE CERTIFICATES.

Certified that the work turned out is not susceptible of measurement. I am, however, satisfied that it is worth the amount paid for it:—

Overseer
31/7/40 *Officer in Charge.*

DETAILS OF PAYMENTS.

Date.	Amount. Rs.	A.	P.
Total ..			

Certified that the payments noted in this roll were made in my presence on the dates mentioned in the margin.

Dated.....19 .

Executive Authority.

Manager or Accountant.

Mun. Form No. 85. General Voucher No. 379/8-40

NOTES.

File CNo. 1114-40-B-1 Supplemental

1. When work is done by daily labour, the basis of the account will be the Nominal Muster Roll which, as a rule will be kept separately for each gang of labourers for a week, fortnight or month as the case may be.

2. The Nominal Muster Roll must be written up daily by the Subordinate deputed for the purpose before the labourers begin work. The form is intended to be used in the case of all classes of coolies, including avenue coolies.

3. In opening the Nominal Muster Roll, the work-people must be mustered in order, and their names taken down according to their classes and rates of wages, the names of the higher-paid men being entered first, and so on down to the lowest class. A little space should be left after each group of names to provide for the entry of the names of additional labourers who may be engaged before the close of the period for which the Muster Roll is kept.

4. The daily presence or absence of each labourer will be denoted by the insertion of the letters 'P' or 'A' as the case may be, against his name. The sum of the figures brought out in the column 'Total' will represent the total number of days each labourer has been present.

5. The Muster Roll should be closed immediately after the end of the period for which it is kept, and the labourers paid as soon after as possible.

6. The paying officer will make the disbursements in the presence of the Executive Authority, note the date of the payment, and enter his initials opposite the name of each labourer paid. The disbursement certificate at foot of the Nominal Muster Roll will then be signed by the Executive Authority witnessing the disbursement.

7. Wages not claimed within three months of their falling due should only be paid, under the written orders of the Executive Authority.

8. In paying daily labourers the amount due, as well as that actually disbursed, must be shown in the Muster Roll. All persons, except those regularly employed, whose salaries are charged to 'Establishment', will be considered as daily labourers, and their pay will be charged to the works on which they are employed. In the case of permanent road coolies, however, no distribution need be made to the several roads concerned. Their wages may be debited to "Repairs, Communications".

9. In Part II will be exhibited in abstract the value of the work done as compared with the cost of the labour employed. If, however, the work is of a petty nature, and in consequence not susceptible of measurement, this part need not be filled up, but in lieu thereof the alternative printed certificate should be signed to the effect that the work turned out is worth the amount paid for it.

10. Details of measurements will be recorded in the measurement books which should be forwarded to the Municipal Office, with the Nominal Rolls, in the same manner as in the case of works paid on contract certificates.

11. The column 'Father's name' should be invariably used in cases where the identity would otherwise not be sufficiently established, as when two or more men bear the same name.

Nominal Muster Roll of Daily Labour employed

on the (name of work).... Sill removal

.....in Drains ..... Ward .....

.....

Section No. from mile to mile

Period..1..5..40.....to..31..5..40.....1940.

Imprest-holder's Voucher No. of 193 , if any.

SANCTIONED ESTIMATE.

Authority..... CR. No. 85/16-5-40.
CR. No. 214/28-6-40.

Amount Rs..... CR. No. 311/24-7-40.

	Rs.	A.	P.
Allotment for the year			
Expenditure, including this bill ...			
Balance available ...			

Pay Rs. (..14-1-0.....) ..fourteen and annas one only.....

Executive Authority 3/8/40

Dated.....3./8./40.19 .

28 3/8/40.

Resolution No.....dated.....19 .

Please note the head of a/c

Executive Authority

DM 3/8

IV Public Health CLASSIFICATION.

Head of Account. Amount. Rs. A. P.

Sanitation — Contgs 14-1-0

145334

Paid by cheque No 1180

3/8/40.

Mun. Form No. 85.

Hoe & Co., Madras.—2-1-39

NOMINAL M

PART I.—DETAILS C

Month May

Designation	No.	Name.	Father's Name.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	1
Pair of bulls	1	B. asappa										x	X	X	X	X	X	X	
Carts & drivers	2	S. ami Ramappa																	
"	3	Ramappa																	
	4	Mashi Ramappa																	

TER ROLL.

NAME OF WORK _____

ABOUR EMPLOYED.

1940

18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total.	Rate.	Amount.	Deduct Fines and Stoppages. August 1941	Balance due.	Date of Payment.	Initials of Paying Officer and Remarks.
															Rs. A. P.	Rs. A P.	Rs. A. P.	Rs. A. P.		
X	a	X	X	X	X	X	a	X	X	X	X	X		21	1 4 -	26 4 -	20 5 -	5 15 -	✓	withheld in General Wr. 205/Gen
X	a	X	X	X	X	X	a	X	X	X	X	X		14	1 4 -	17 8 -	13 9 ✓	3 15 -	✓	
X	a	X	X	X	X	X	a	X	X	X	X	X		14	1 4 -	17 8 -	13 9 ✓	3 15 -	✓	
													X	7	1 4 -	1 4 -	1 - - ✓	- 4 -	✓	
														50				14 1 -	✓	

A.G. Seaubagal

Received Rupees fourteen & Annas one only
for the C.G. of Commissioner
3.8.40

MUNICIPAL COMMISSIONER
AUG 2 1940
B. NO. 343
HOSPET.

Total ... 14 | 1 | 0 ✓

Rupees (in words) Fourteen and Annas one only

Certified that the above labourers were actually employed on the days mentioned.

Station Hospet

Dated 2-8- 1940

Officer in Charge P. Satyanarayana

Designation P.W.D. Ministry

PART II.—ABSTRACT OF WORK DONE.

Description.	Quantity.	Market Rate, being not in excess of Schedule Rates.				Cost.			Remarks.
		Per	Rate.						
			Rs.	A.	P.	Rs.	A.	P.	
Total ...									
Amount as per this bill ...									
Differences ...									

Necessary measurements recorded on page.....of Measurement Book No.....on.....

ALTERNATIVE CERTIFICATES.

Certified that the work turned out is not susceptible of measurement. I am, however, satisfied that it is worth the amount paid for it:—

Officer in Charge.

DETAILS OF PAYMENTS.

Date.	Amount.		
	Rs.	A.	P.
Total ..			

Certified that the payments noted in this roll were made in my presence on the dates mentioned in the margin.

Dated.....19 .

Executive Authority.

Manager or Accountant.

NOTES.

1. When work is done by daily labour, the basis of the account will be the Nominal Muster Roll which, as a rule will be kept separately for each gang of labourers for a week, fortnight or month as the case may be.

2. The Nominal Muster Roll must be written up daily by the Subordinate deputed for the purpose before the labourers begin work. The form is intended to be used in the case of all classes of coolies, including avenue coolies.

3. In opening the Nominal Muster Roll, the work-people must be mustered in order, and their names taken down according to their classes and rates of wages, the names of the higher-paid men being entered first, and so on down to the lowest class. A little space should be left after each group of names to provide for the entry of the names of additional labourers who may be engaged before the close of the period for which the Muster Roll is kept.

4. The daily presence or absence of each labourer will be denoted by the insertion of the letters 'P' or 'A' as the case may be, against his name. The sum of the figures brought out in the column 'Total' will represent the total number of days each labourer has been present.

5. The Muster Roll should be closed immediately after the end of the period for which it is kept, and the labourers paid as soon after as possible.

6. The paying officer will make the disbursements in the presence of the Executive Authority, note the date of the payment, and enter his initials opposite the name of each labourer paid. The disbursement certificate at foot of the Nominal Muster Roll will then be signed by the Executive Authority witnessing the disbursement.

7. Wages not claimed within three months of their falling due should only be paid, under the written orders of the Executive Authority.

8. In paying daily labourers the amount due, as well as that actually disbursed, must be shown in the Muster Roll. All persons, except those regularly employed, whose salaries are charged to 'Establishment', will be considered as daily labourers, and their pay will be charged to the works on which they are employed. In the case of permanent road coolies, however, no distribution need be made to the several roads concerned. Their wages may be debited to "Repairs, Communications".

9. In Part II will be exhibited in abstract the value of the work done as compared with the cost of the labour employed. If, however, the work is of a petty nature, and in consequence not susceptible of measurement, this part need not be filled up, but in lieu thereof the alternative printed certificate should be signed to the effect that the work turned out is worth the amount paid for it.

10. Details of measurements will be recorded in the measurement books which should be forwarded to the Municipal Office, with the Nominal Rolls, in the same manner as in the case of works paid on contract certificates.

11. The column 'Father's name' should be invariably used in cases where the identity would otherwise not be sufficiently established, as when two or more men bear the same name.

Mun. Form No. 85. General Voucher No. 469/3-41

File No. 1114/140-B-1

Nominal Muster Roll of Daily Labour employed

on the (name of work) Removing silt in Drains

Section No. from mile to mile

Period. 1-8-40 to 9-8-40 1940

Imprest-holder's Voucher No. of 193 , if any.

SANCTIONED ESTIMATE.

C. No. 1114/40-B-1

Authority C.R.No. 311 dated 24.7.40

Amount Rs.

	Rs.	A.	P.
Allotment for the year			
Expenditure, including this bill ...			
Balance available ...			

Pay Rs. (57-10-0) fifty seven and annas ten only to A.D. Deena dayal Hundalia.

Executive Authority

Dated 3.9.40 19

28/9/40

Resolution No. dated 19

Executive Authority

IV. Public Health

CLASSIFICATION.

Head of Account.	Amount. Rs. A. P.
Sanitation — Silt clearance.	57-10-0

PAID BY CHEQUE NO. 145371

Commissioner

Mun. Form No. 85.

Hoe & Co., Madras.—2-1-39

NOMINAL M

PART I.—DET...LS C

Month Augu

Designation	No.	Name.	Father's Name.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	1
Men Coolies	1	Venkanda Gangudu	Gangamma	X	X	X		X	X	X	X	X							
	2	Sunkudu	Thimmappa	X	X	X		X	X	X	X	X							
	3	L. yellappa	Siddappa	X	X	X		X	X	X	X	X							
	4	Ramanna	Marappa	X	X	X		X	X	X	X	a							
	5	Abraham	Ayyanna	X	X	X	Sunday	X	X	X	X	X							
	6	Narasingappa	Hanumanthappa	X	X	X		X	X	X	X	X							
Pair of Bullocks	1	Basappa	Honnurappa	X	X	X		X	X	X	X	X							
	2	Sanna Ramappa.	Sannakappa	X	X	X		X	X	X	X	X							
	3	Ramappa	Narasimappa	X	X	X		X	X	X	X	X							
	4	Hastanappa	"	X	X	X		X	X	X	X	X							
				B	B	B		B	B	B	B	B							

MUNICIPAL COMMISSIONER
SEP 2 1940
B. No 435
HOSPET.

'ER ROLL.

BOUR EMPLOYED.

NAME OF WORK Removal of silt in drains

19 .

19	20	21	22	23	24	25	26	27	28	29	30	31	Total.	Rate. Rs.	Rate. A.	Rate. P.	Amount. Rs.	Amount. A	Amount. P.	Deduct Fines and Stoppages. Rs.	Deduct Fines and Stoppages. A.	Deduct Fines and Stoppages. P.	Balance due. Rs.	Balance due. A.	Balance due. P.	Date of Payment.	Initials of Paying Officer and Remarks.
													8	0	6	0	3	0	0				3	0	0	✓	
													8	0	6	0	3	0	0				3	0	0	✓	
													8	0	6	0	3	0	0				3	0	0	✓	
													7	0	6	0	2	10	0				2	10	0	✓	
													8	0	6	0	3	0	0				3	0	0	✓	
													8	0	6	0	3	0	0				3	0	0	✓	
													8	1	4	0	10	0	0				10	0	0	✓	
													8	1	4	0	10	0	0				10	0	0	✓	
													8	1	4	0	10	0	0				10	0	0	✓	
													8	1	4	0	10	0	0				10	0	0	✓	

Total ... 57 10 0

Rupees (in words) Fifty Seven Rupees & ten annas only

Certified that the above labourers were actually employed on the days mentioned.

Station Hospet

Dated 1/87 19

Officer in Charge

Designation Overseer

PART II.—ABSTRACT OF WORK DONE.

Description.	Quantity.	Market Rate, being not in excess of Schedule Rates. Per	Rate. Rs.	A.	P.	Cost. Rs.	A.	P.	Remarks.
Mercodis	47	each	0	6	0	17	10	0	
Double bullock carts with drivers	32	each	1	4	0	40	0	0	
Total ...						57	10	0	
Amount as per this bill ...						57	10	0	
Differences ...						—	—	-	

Received Rupees Fifty Seven and Annas Ten only

6.9.61

Necessary measurements recorded on page.....of Measurement Book No.....on.....

ALTERNATIVE CERTIFICATES.

Certified that the work turned out is not susceptible of measurement. I am, however, satisfied that it is worth the amount paid for it:—

Officer in Charge.

1/9/61

DETAILS OF PAYMENTS.

Date.	Amount. Rs.	A.	P.
Total ..			

Certified that the payments noted in this roll were made in my presence on the dates mentioned in the margin.

Dated.....19 .

Executive Authority.

Manager or Accountant.

C.F. 32 (a).

Public Health Department

From (Name) Lt.-Col.C.M.Ganapathy, C.I.E., M.C., I.M.S.,
Designation Director of Public Health,
Station Madras.

Received ..... Registered .....

To

The Secretary to Government,
Education and Public Health
Department, Madras.

26632

No. 21671-2-Hyg.-2-41 dated 10th July, 1941.

Subject:- Establishment - Public Health - Hospet Municipality - appointment of drain coolies and carts - remarks offered.

In retransmitting herewith Govt. Endt. No.19016-1-El-P.H., dated 26th May 1941, with its enclosures, I have the honour to request Government to do away with the necessity for the production of measurements records in this case, in view of the remarks of the Municipal Health Officer (copy enclosed) and to sanction the expenditure already incurred.

I have the honour to be,
Sir,
Your most obedient servant,

Lieut.-Col., I.M.S.,
Director of Public Health,
Madras.

P.T.O

Submitted to the Director of Public Health, M a d r a s.

The audit objection No.29 for the first half of the year 1940-41 and the letter dated 14-5-41 to Government from Sri N.G. Reddi, Ex-Commissioner of this municipality relate to the measures taken on the complaint from my predecessor, to abate nuisances from the accumulations of putrid silt- whose volume is also variable and therefore insusceptible of measurement--in the several drains of this town. The works under reference were to a great extent executed even before I had taken charge on 24-6-40.

The District Inspector of Local Fund Accounts, Bellary appears to have raised the objection on the assumption that the works carried were removal and carting of accumulated earth and they have been paid for without nothing on record that they were different from the works of ordinary repair and maintenance of roads and their side drains and that they should therefore, have been paid for in no manner other than on records of measurement of quantities of earth dug and carted as per rules relating to payment of works.

As a matter of fact the drains in the town in nature consist of slabbed drains or earthern drains badly formed several years ago and neglected by the Municipality from being made to set to function properly more on financial considerations. The Commissioner had pointed out in his letter that the works in these drains are not of the nature and have been wrongly assumed by the District Inspector. As are my observations also, he had maintained that the material removed and carted is not sand or earth accumulations but consisted of putrified silt and other filthy products causing chocking of the drains which had occurred out of misuse by private house owners as temporary repositories of household sweepings or convenient outlets and receptacles for sewage from dwellings or latrines at times and during extra ordinary hours in spite of the attention of the menial staff. This material after removal could be disposed in no other manner than to set it apart for sale as compost in the trenching ground after mixing with rubbish and night soil or dump in pits in outlying parts of the town which serves also as an antimosquito measure. For the removal and disposal of the material of this nature in the manner above referred to, no other course is practicable when there is also very strong sentimental objection among ordinary labourers and owners of carts when approached for removal and carting it. There are instances in Berhampore and elsewhere I have served in whichremoval of weeds and vegetation from drains, tanks, ponds and streams including works of the above nature have been accepted as not being susceptible of measurement and payments made without records of measurements for the reasons above stated have been admitted by the auditors after a similar explanation. As far as I am also aware, there are no specific orders or rules relating to execution and payment for these works in particular and the Commissioner, therefore, in this connection has solicited orders for future guidance.

It has also been brought to my notice that when these vouchers were audited, the Ex-Commissioner and the Overseer under whose supervision the works were executed, were not in office. In their absence it is possible that the objection came to be recorded for the fault of the subordinate who was either not conversant with these details or incapable of explainingthem to the satisfaction of the District Inspector.

I.V.Gopala Rao, 26-6-41,

Sd...../Municipal HealthOffice

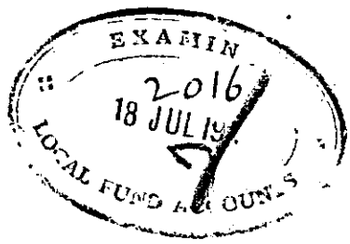
Hospet.

By Regd.Post & Ackt.due-Enclosures:

1. Petition of Sri N.G.Reddy dated 14-5-41.
2. D.Dis. 1114-40(22 pages)
3. 5 vouchers No. 2,5/6-40,249/7-40, 378/8-40, 379/40,469/9-40.
4. No. 21671-1-Hyg.2/41 dated 13-6-41.

The remarks of the Examiner must be obtained on the D.P.H's letter on p. 27 ante:

To the Examiner of Local Fund Accounts
(with cy of the file to be noted with reply)



Endt No 19016. 2E, dt 16.7.41

Forwarded to the Examiner of Local Fund Accounts for early remarks.

W Subramaniam
16/7/41
Deputy Secretary to Govt

12.7

12/7/41

Revenue/Taxation

15 STH DEPARTMENT.

REMINDER. _____ *Branch.*

To THE Director of Public Health

7 JUL 1941

25634

~~have the honour to invite~~
I am directed to invite attention to

No. 1916-15/ dated 26.6.41 and

to ~~request that the reply to it may be expedited~~
request that this reminder may be returned ~~at once~~ with information as to—

(1) the stage at which the matter now is,

(2) the date by which a reply may be expected, ~~and~~

~~(3) the circumstances which have caused the delay.~~

W Subramaniam

Office Secretariat

Signature.

Station Fort-St George. Deputy Secretary to Govt Rev

Dated 30.6 Designation.

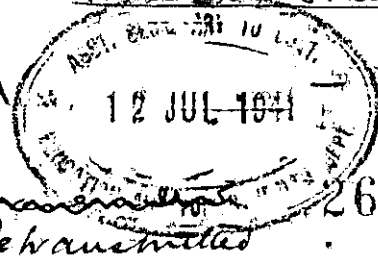
SUBJECT

Dist. Public Health Hospital Municipality. Emp. Lighting of Drain Coolies - Audit objection

[P.TO

REPLY.

To. The Secretary to Govt
Education & Public Health
Dept.



Rehousing Wing 26689
Rehousing Wing.

2. My Reply is under
view.

for Director of Public Health,
Madras.

10.7.41

Examiner's Office.

L.7. 3374/18.8.41

Subject: Establishment- Public Health-Hospet Municipality-employment of drain coolies and carts.

Reference: Government Endorsement No.I 016-2F, E & P.H., dated 16-7-1941.

In view of the position explained and the recommendations of the Director of Public Health, the objection will be dropped.

The enclosure received with the above Government Endorsement is returned herewith.

M.L. Dangar 19.8.41
Examiner of Local Fund Accounts.

DEPUTY SECRETARY TO GOVERNMENT
19 AUG 1941
EDUCATION AND PUBLIC HEALTH DEPT.

To

The Secretary to Government,
E and P.H. Department.

32321 pm

G.F. 16.

DRAFT FOR APPROVAL.

E & P. H Depts

	Date.	Initials.
When received for fair copying ..		
When copied ..		
When examined..		
When signed ..		
When despatched.		

SUBJECT :— Estt. Public Health. Hospet Mty. Expenditure on the employment of Drain coolies and carts in connection with the removal of silt from drains. Audit objection dropped.

READ AGAIN _____, dated _____ 19____

" " _____ " _____ 19____

READ *ALSO* :—

pp 1-6 f No. 19016 E, From the ~~ex-Commissioner~~ Sri N. G Reddi, No. Hospet Municipality dated 8/14.5.41

p 29 f " _____ " the D.P.H, " No. 21671. 3. Hyd. 2.419 dated 10.7.41,

p 35-f " _____ " the Examiner of L.F Accounts " L.F. 3374 dated 18.8.41

Order / Resolution Ms. / Rout. No. 2721, dated 28-8- 19 41

pp 1-6 f

p 29 f

p 35-f

In the circumstances stated by the ex-Commissioner Hospet Municipality and the D.P.H in their letters read above the Examiner of L.F Accounts will drop his objection to the expenditure of Rs 543.7.0 (Rupees five hundred and forty three and annas seven) incurred by the Hospet Municipal Council on the employment of Drain coolies and carts in connection with the work of silt clearance in road drains in the months of May, June, July and August 1940.

To the Commissioner, Hospet Mty thro' the C.M.C (with Municipal file D.Dis 1114/40 dated 16.10.40)

" the D.P.H

" the Examiner of L.F Accounts.